

The following County Operating Claims have been filed with Auditor's Office and will be presented to the Board of Commissioners, Howard County, Indiana at the regular session on May 20, 2013

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| 9NR-PRAXAIR DISTRIBUTION INC | 280.73 |
| A T & T | 1,258.66 |
| A T & T / PROSECUTOR | 75.57 |
| A-1 LASER INC | 209.99 |
| ACE OUTDOORS INC | 509.88 |
| ACE WELDING & FABRICATION INC | 303.23 |
| ACORN DISTRIBUTORS INC | 62.24 |
| AD VALOREM SOLUTIONS LLC | 8,950.01 |
| ADI SCREEN PRINTING & EMBROIDERY | 936.60 |
| AMERICAN DENTAL SERVICE | 1,800.00 |
| AMERICAN RED CROSS | 76.00 |
| AMERICAN STRUCTUREPOINT INC | 240.00 |
| AMERIGAS | 79.22 |
| APPLIED INDUSTRIAL TECHNOLOGY | 30.31 |
| ARB SERVICES | 850.00 |
| AUNT MILLIE'S BAKERIES | 1,482.45 |
| BAKER SPECIALITY & SUPPLY CO | 21.82 |
| BANK OF NY MELLON | 50.00 |
| BARNES & THORNBURG | 927.00 |
| BECKLEY'S OFFICE EQUIPMENT INC | 12,992.05 |
| BOB BARKER COMPANY INC | 194.83 |
| BRAD HOWELL FORD INC | 40.06 |
| BUCKNER DISTRIBUTING | 5,559.43 |
| BUTLER FAIRMAN & SEUFERT INC | 16,051.90 |
| CARDINAL LEASING INC | 135.00 |
| CERTIFIED LABORATORIES | 432.96 |
| CHARM-TEX INC | 116.75 |
| CINTAS CORP LOCATION 366 | 33.89 |
| CITY OF KOK WASTEWATER UTILITY | 8,932.02 |
| CLEAVER BROOK | 436.06 |
| CLIA LABORATORY PROGRAM | 150.00 |
| CO-ALLIANCE LLP | 11,970.99 |
| COMCAST CABLE | 172.88 |
| COMMUNITY HOWARD REGIONAL | 444.37 |
| COOK GARY A | 500.00 |
| COX DAVID A | 25.00 |
| CRAFTMASTER HARDWARE | 114.55 |
| DABROWSKI MARK A | 500.00 |
| DAUGHERTY VIRGINIA | 252.00 |
| DEBCO METAL CULVERTS | 15,412.50 |
| DECHERT BRENT | 500.00 |
| DECHERT CRAIG A | 1,000.00 |
| DELL MARKETING LP | 1,033.34 |
| DEPOSITIONS BY THE BUNCH | 511.00 |
| DLZ INDIANA, LLC | 281.00 |
| DORAN STEPHANIE | 500.00 |
| DUKE ENERGY | 19,231.84 |
| E & B PAVING | 225.96 |
| ELFTMAN JEFFREY | 1,000.00 |
| ELKIN MATTHEW J | 1,000.00 |
| ELWOOD FIRE EQUIPMENT CO INC | 3,043.95 |
| ERIKS CHEVROLET INC | 234.26 |
| EXPRESSIONS | 1,225.39 |
| EVAPCO | 15,696.00 |
| FAMILY SERVICE ASSOCIATION INC | 2,069.21 |
| FEDERAL SUPPLY USA | 561.00 |
| FIDLAR TECHNOLOGIES, INC | 3,350.00 |
| FREEMAN ROSALIND | 183.92 |
| GENERAL PARTS LLC / MI10 | 470.51 |
| GLOBAL EQUIPMENT CO | 120.53 |
| GLOYESKE JAN | 53.68 |
| GOOD SOURCE SOLUTIONS | 72.84 |

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| GRAINGER | 39.57 |
| GRIFFIN CHERYL A | 500.00 |
| GRZEGORSKI ERIC | 144.32 |
| GUARANTEE VACUUM & SEWING CTR | 70.00 |
| HAGMAIER TIMOTHY | 1,000.00 |
| HAINLEN RANDY | 500.00 |
| HANDY HARDWARE | 411.10 |
| HERBST SYCAMORE | 54.79 |
| HOWARD CO EMERGENCY MNGMT | 2,050.00 |
| HOWARD CO SHERIFF'S COMMISSARY | 6,007.57 |
| HOWARD COUNTY TREASURER | 230.00 |
| HUGHES BRUCE W MD | 3,300.00 |
| HUMPHREY PRINTING CO INC | 17,059.35 |
| ICCA | 140.00 |
| IDEAL INC | 638.17 |
| AMER WATER CO | 56.94 |
| IND COUNTY AUDITORS ASSOCIATION | 740.00 |
| INDIANA CLINIC | 260.00 |
| INDIANA PAGING NETWORK INC. | 10,977.22 |
| INDIANA PEST CONTROL INC | 1,680.00 |
| INDIANA STATE POLICE TRAINING | 720.00 |
| INDIANA UNIVERSITY HEALTH | 2,089.27 |
| INDIANAPOLIS MARRIOTT NORTH | 714.00 |
| INDUSTRIAL HYDRAULICS INC | 944.42 |
| INDY TIRE CENTERS INC | 652.72 |
| INTEGRITY COMM & ELECTRONICS INC | 1,083.70 |
| INTERSTATE BATTERY SYSTEMS OF WESTERN IN | 103.95 |
| JACK DOHENY SUPPLIES INC | 1,787.14 |
| JER ANNY | 427.24 |
| JOHN DEERE FINANCIAL | 285.94 |
| JOHNSON KAREN | 62.98 |
| JOHNSON'S TOWING & RECOVERY | 88.84 |
| KERR GERALD DDS | 450.00 |
| KIESLERS POLICE SUPPLY INC | 2,041.10 |
| KLEIN KAREN | 223.58 |
| KNOLL CHUCK | 300.00 |
| KOKOMO AUTO SUPPLY | 77.32 |
| KOKOMO LOCK & KEY | 10.00 |
| KOKOMO OB GYN - AHN | 344.00 |
| KOKOMO POLICE DEPARTMENT | 630.00 |
| KROGER CENTRAL CUSTOMER CHARGES | 23.55 |
| KROGER J-71 / COUNTY HOME | 359.63 |
| KYC COMMISSARY FUND | 236.73 |
| L H INDUSTRIAL SUPPLIES INC | 1,021.04 |
| LEICHT DONALD E | 500.00 |
| LEICHT JOSHUA E | 1,000.00 |
| LIPINSKI JEFFREY | 34.76 |
| LOWES CREDIT SERVICES | 149.16 |
| LOWES HOME CENTER | 625.67 |
| LOWDERMILK ELECTRIC | 240.00 |
| MARTIN MARIETTA MATERIALS INC | 2,856.40 |
| MAUGANS J CONRAD | 25.00 |
| MCGAVIC OUTDOOR EQUIP INC | 50.36 |
| MCINTYRE LETA JANE W | 11.44 |
| MENARDS | 188.91 |
| METRO INFECTIOUS DISEASE CONSULTANTS | 51.00 |
| MOBILEXUSA, THE HIGHLANDS | 174.00 |
| NAPA OF KOKOMO | 1,114.21 |
| NIPSCO | 2,658.80 |
| NOEL KATHY J | 1,000.00 |
| NOLAND EXCAVATING | 1,650.00 |
| NORTH CENTRAL COOPERATIVE, INC | 714.61 |
| OFFICE DEPOT | 68.27 |
| OWENS & MINOR INC | 74.27 |
| PACER SERVICE CENTER | 110.08 |
| KOKOMO TRIBUNE | 29.50 |
| PHOENIX SUPPLY | 200.10 |
| PITNEY BOWES | 49.00 |

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| PRAIRIE FARMS-ANDERSON | 705.45 |
| PRICE JAY | 111.98 |
| PRINCRAFT PRESS INC | 161.00 |
| PUBLIC SAFETY CENTER, INC | 780.65 |
| QUILL CORP | 5,284.99 |
| R D FILIP INC | 6,921.90 |
| RADIO SHACK INC | 5.96 |
| RAQUET STEVE | 120.76 |
| RAQUET LAW FIRM | 500.00 |
| REDMAN EXCAVATING INC | 9,530.00 |
| RENNAKER KARI | 52.09 |
| RITE QUALITY OFFICE SUPPLY INC | 104.03 |
| ROWE TRUCK EQUIPMENT | 33.00 |
| RR DONNELLEY | 146.12 |
| SAM'S CLUB DIRECT | 225.02 |
| SAND LEAH | 6.27 |
| SEXTON JENNIFER | 39.60 |
| SHEARER BUSINESS PRODUCTS, INC | 1,534.32 |
| SCHROCK RODNEY V | 1,000.00 |
| SIRCHIE FINGER PRINT LAB | 180.86 |
| SMITH KIM | 599.72 |
| SMITHVILLE COMMUNICATIONS | 276.24 |
| SPRINGHILL SUITES | 382.20 |
| SHRM | 180.00 |
| STANZ FOOD SERVICE INC | 12,011.05 |
| STAPLES CREDIT PLAN - SHERIFF | 316.98 |
| STEELE DERICK W | 1,000.00 |
| SUMMIT RADIOLOGY | 44.00 |
| SYSCO INDIANAPOLIS INC | 11,376.98 |
| THE HOWARD PRINT SHOP | 79.00 |
| THOMSON WEST | 294.00 |
| TRANSMETRON | 1,079.61 |
| TRAVIS DONALD | 165.72 |
| TRAYCO INC | 218.82 |
| U LINE | 134.77 |
| UNITED REFRIGERATION INC | 313.28 |
| UNITED WAY | 105.44 |
| UPS | 12.56 |
| VAN HORN EXCAVATING INC | 2,420.00 |
| VANDENBOSCH ANDREW | 500.00 |
| VENT REBECCA | 500.00 |
| VERIZON WIRELESS LLC | 2,750.98 |
| VEST JAMES | 103.21 |
| VICKERS GRAPHICS INC | 37.00 |
| WAL-MART BRC | 624.60 |
| WASTE MANAGEMENT INC | 2,314.34 |
| WATKINS JULIE | 15.00 |
| WEL-DON POTS | 50.00 |
| WESCO RECEIVABLES CORPORATION | 466.16 |
| WEST PAYMENT CTR - DEFEND | 1,425.21 |
| WEST PAYMENT CTR - PROS | 264.60 |
| WILDMAN UNIFORM & LINEN - #2802 | 740.02 |
| WILLIAMS DARRELL | 200.00 |
| WINTER EQUIPMENT CO,INC | 2,323.45 |
| WITHAM TOXICOLOGY LAB | 878.00 |
| YOUNG'S WATER CNDTNG LLC | 28.45 |
| ZG TECHNOLOGIES | 60.00 |
| Grand Total: | 290,822.49 |

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on May 16, 2013.

Auditor Martha J Lake

